Company Name: AAA Life Ins Co

NAIC No.: 71854 NAIC Group No.: Federal ID: 52-0891929

State of Domicile: MI Incoporated Date: 06/05/1969

Contact Person: Bybee John

Address: 17250 Newburgh Road, Suite 100

Livonia, MI 48152

Phone: 734-779-2085

Total Assets	246,179,243	363,892,090
Total Liabilities	211,696,353	328,154,889
Total Capital & Surplus	34,482,890	35,737,201
Net Income	-680,618	-3,146,344
CA- Life Insurance Premiums	40,210,510	31,164,110
CA- Annuity Considerations	85,796,787	95,597,576
CA- Accident & Health Premiums	3,982,103	3,528,625
CA- Deposit Type Funds	1,200,710	1,123,925
CA- Other Considerations	0	0
CA- Total Premiums	131,190,110	131,414,236
Nationwide - Life Insurance Premiums	118,647,794	97,207,992
Nationwide - Annuity Considerations	124,420,045	138,357,201
Nationwide - Accident & Health Premiums	29,505,964	26,873,034
Nationwide - Deposit Type Funds	2,039,834	1,631,520
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	274,613,637	264,069,747

2004

2004

2003

Company Name: AGL Life Assur Co

NAIC No.: 60232 NAIC Group No.: 403 Federal ID: 52-0795747

State of Domicile: PA Incoporated Date: 01/29/1960

Contact Person: Miller Todd

Address: 610 West Germantown Pike, Suite 460

Plymouth Meeting, PA 19462

Phone: 484-530-4837

Total Assets	1,935,594,520	1,560,131,626
Total Liabilities	1,923,645,080	1,549,317,484
Total Capital & Surplus	11,949,440	10,814,143
Net Income	-443,714	-3,734,642
CA- Life Insurance Premiums	1,176,742	3,841,120
CA- Annuity Considerations	42,232,628	42,867,578
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	43,409,370	46,708,698
Nationwide - Life Insurance Premiums	61,220,145	150,700,700
Nationwide - Annuity Considerations	152,604,310	394,947,976
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	213,824,455	545,648,676

Company Name: AIG Annuity Ins Co

NAIC No.: 70432 NAIC Group No.: 12 Federal ID: 75-0770838

Contact Person: Van Beck Sarah

Address: P. O Box 3206, L11-02

Houston, TX 77253

Phone: 713-831-1368

Total Assets	50,842,157,593	43,241,309,708
Total Liabilities	47,310,130,627	40,286,378,241
Total Capital & Surplus	3,532,026,966	2,954,931,467
Net Income	341,343,385	378,869,104
CA- Life Insurance Premiums	360,622	363,316
CA- Annuity Considerations	1,195,647,451	1,238,623,754
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	1,220,095	228,821
CA- Other Considerations	0	0
CA- Total Premiums	1,197,228,168	1,239,215,891
Nationwide - Life Insurance Premiums	2,504,139	2,595,508
Nationwide - Annuity Considerations	9,245,415,304	10,190,043,508
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	12,946,391	10,959,102
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	9,260,865,834	10,203,598,118

2004

2004

2003

Company Name: AIG Life Ins Co

NAIC No.: 66842 NAIC Group No.: 12 Federal ID: 25-1118523

State of Domicile: DE Incoporated Date: 06/18/1962

Contact Person: Jorgensen David

Address: Post Office Box 1591

Houston, TX 77251

Phone: 713-831-3174

Total Assets	13,584,991,500	13,600,674,618
Total Liabilities	12,845,040,289	12,971,154,076
Total Capital & Surplus	739,951,211	629,520,542
Net Income	131,585,076	82,084,998
CA- Life Insurance Premiums	18,829,892	16,623,869
CA- Annuity Considerations	8,740,196	4,793,872
CA- Accident & Health Premiums	34,270,940	29,734,013
CA- Deposit Type Funds	393,274	0
CA- Other Considerations	0	0
CA- Total Premiums	62,234,302	51,151,754
Nationwide - Life Insurance Premiums	193,470,881	246,168,504
Nationwide - Annuity Considerations	129,104,412	65,861,521
Nationwide - Accident & Health Premiums	361,495,389	332,036,427
Nationwide - Deposit Type Funds	16,124,474	5,545,038
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	700,195,156	649,611,490

Company Name: AIG SunAmerica Life Assur Co

NAIC No.: 60941 NAIC Group No.: 12 Federal ID: 86-0198983

State of Domicile: AZ Incoporated Date: 04/12/1965

Contact Person: Polakov Stewart

Address: 21650 Oxnard Street

Woodland Hills, CA 91367-4901

Phone: 818-251-4780

Total Assets	29,749,409,623	26,165,384,786
Total Liabilities	28,909,409,095	25,563,036,503
Total Capital & Surplus	840,000,528	602,348,283
Net Income	99,287,985	89,070,964
CA- Life Insurance Premiums	4,137,971	3,851,395
CA- Annuity Considerations	514,551,557	591,209,635
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	518,689,528	595,061,030
Nationwide - Life Insurance Premiums	45,316,439	47,248,227
Nationwide - Annuity Considerations	4,036,705,837	3,303,843,177
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	4,082,022,276	3,351,091,404

2004

2004

2003

Company Name: AXA Corp Solutions Life Reins Co

NAIC No.: 68365 NAIC Group No.: 968 Federal ID: 04-2729166

State of Domicile: DE Incoporated Date: 05/20/1981

Contact Person: Rogers Cheryl

Address: 1290 Avenue of the Americas - 12th Floor

New York, NY 10104-0101

Phone: 212-314-4161

Total Assets	640,456,087	628,575,462
Total Liabilities	310,671,602	337,742,453
Total Capital & Surplus	329,784,485	290,833,009
Net Income	46,735,844	185,345,705
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	0	0

Company Name: AXA Equitable Life Ins Co

NAIC No.: 62944 NAIC Group No.: 968 Federal ID: 13-5570651

State of Domicile: NY Incoporated Date: 07/26/1859

Contact Person: O'shea Patrick

Address: 1290 Avenue of the Americas

New York, NY 10104

Phone: 212-314-5648

Total Assets	105,307,513,612	95,868,743,655
Total Liabilities	100,976,015,724	91,734,031,791
Total Capital & Surplus	4,331,497,888	4,134,711,864
Net Income	564,137,043	540,874,438
CA- Life Insurance Premiums	195,344,483	195,567,434
CA- Annuity Considerations	807,939,828	841,284,579
CA- Accident & Health Premiums	11,999,858	12,426,322
CA- Deposit Type Funds	0	18,893
CA- Other Considerations	45,029,030	27,499,763
CA- Total Premiums	1,060,313,199	1,076,796,991
Nationwide - Life Insurance Premiums	2,292,597,330	2,280,088,202
Nationwide - Annuity Considerations	10,725,853,724	11,750,763,323
Nationwide - Accident & Health Premiums	136,706,842	145,400,710
Nationwide - Deposit Type Funds	3,686,821	3,918,458
Nationwide - Other Considerations	926,070,050	679,753,123
Nationwide - Total Premiums	14,084,914,767	14,859,923,816

2004

2004

2003

Company Name: AXA Life & Annuity Co

NAIC No.: 62880 NAIC Group No.: 968 Federal ID: 13-3198083

State of Domicile: CO Incoporated Date: 01/18/1984

Contact Person: O'shea Patrick

Address: 1290 Ave of the Americas - 11th floor

New York, NY 10104

Phone: 212-641-8231

Total Assets	525,711,549	522,565,859
Total Liabilities	439,962,631	443,442,385
Total Capital & Surplus	85,748,918	79,123,474
Net Income	7,250,659	8,629,518
CA- Life Insurance Premiums	2,317,702	2,305,444
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	2,317,702	2,305,444
Nationwide - Life Insurance Premiums	64,458,816	67,280,497
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	64,458,816	67,280,497

Company Name: Acacia Life Ins Co

State of Domicile: DC Incoporated Date: 03/03/1869

Contact Person: Shaner Tamara

Address: 5900 O Street

Lincoln, NE 68510-2234

Phone: 800-745-6665 Ext.

Total Assets	1,647,321,330	1,053,129,289
Total Liabilities	1,410,008,958	885,504,613
Total Capital & Surplus	237,312,371	167,624,676
Net Income	50,973,027	-1,580,518
CA- Life Insurance Premiums	10,370,195	9,045,836
CA- Annuity Considerations	4,675,532	1,314,753
CA- Accident & Health Premiums	8,670	9,477
CA- Deposit Type Funds	2,692,414	493,929
CA- Other Considerations	0	0
CA- Total Premiums	17,746,811	10,863,995
Nationwide - Life Insurance Premiums	69,080,881	68,053,857
Nationwide - Annuity Considerations	13,628,091	10,668,192
Nationwide - Accident & Health Premiums	43,174	46,999
Nationwide - Deposit Type Funds	18,633,651	8,954,690
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	101,385,797	87,723,738

2004

2004

2003

Company Name: Academy Life Ins Co

NAIC No.: 60046 NAIC Group No.: 468 Federal ID: 84-0528301

State of Domicile: MO Incoporated Date: 10/08/1963

Contact Person: Kraemer Brenda

Address: 4333 Edgewood Road NE

Cedar Rapids, IA 52499

Phone: 319-398-8549

Total Assets	456,475,034	360,590,679
Total Liabilities	403,240,417	314,594,773
Total Capital & Surplus	53,234,617	45,995,906
Net Income	5,328,147	12,768,554
CA- Life Insurance Premiums	2,572,446	2,775,840
CA- Annuity Considerations	3,500	3,500
CA- Accident & Health Premiums	48,500	54,299
CA- Deposit Type Funds	426,928	432,156
CA- Other Considerations	0	0
CA- Total Premiums	3,051,374	3,265,795
Nationwide - Life Insurance Premiums	35,691,458	37,810,310
Nationwide - Annuity Considerations	21,880	16,978
Nationwide - Accident & Health Premiums	827,996	947,166
Nationwide - Deposit Type Funds	5,171,630	5,319,494
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	41,712,964	44,093,948

Company Name: Admiral Life Ins Co of America

NAIC No.: 71390 NAIC Group No.: 477 Federal ID: 41-6041001

State of Domicile: AZ Incoporated Date: 06/02/1958

Contact Person: Tomlinson Richard

Address: P.O. BOX 30416

Lansing, MI 48909-7916

Phone: 517-347-5270-

Total Assets	8,839,602	8,569,015
Total Liabilities	139,018	32,316
Total Capital & Surplus	8,700,584	8,536,699
Net Income	135,171	52,201
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	0	0

2004

2004

2003

Company Name: Aetna Health & Life Ins Co

NAIC No.: 78700 **NAIC Group No.:** 1 **Federal ID:** 06-0876836

State of Domicile: CT Incoporated Date: 08/19/1971

Contact Person: Kost Brian

Address: 151 Farmington Avenue, RT21

Hartford, CT 06156

Phone: 860-273-7126

Total Assets	1,261,186,369	1,255,542,776
Total Liabilities	1,137,205,441	1,116,464,939
Total Capital & Surplus	123,980,928	139,077,837
Net Income	-4,301,344	5,572,089
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	0	0

Company Name: Aetna Life Ins Co

NAIC No.: 60054 NAIC Group No.: 1 Federal ID: 06-6033492

State of Domicile: CT Incoporated Date: 06/01/1853

Contact Person: Kost Brian

Address: 151 Farmington Avenue, RT21

Hartford, CT 06156

Phone: 860-273-7126

Total Assets	27,017,720,427	26,156,026,710
Total Liabilities	24,569,570,855	24,113,286,848
Total Capital & Surplus	2,448,149,572	2,042,739,862
Net Income	566,362,236	217,465,625
CA- Life Insurance Premiums	74,603,409	77,061,852
CA- Annuity Considerations	78,579	-83,070
CA- Accident & Health Premiums	569,577,880	415,731,580
CA- Deposit Type Funds	85,888,868	174,339,343
CA- Other Considerations	0	0
CA- Total Premiums	730,148,736	667,049,705
Nationwide - Life Insurance Premiums	1,133,905,179	1,090,865,254
Nationwide - Annuity Considerations	189,140,292	161,454,032
Nationwide - Accident & Health Premiums	4,053,754,161	3,231,067,127
Nationwide - Deposit Type Funds	1,648,219,581	1,831,292,227
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	7,025,019,213	6,314,678,640

2004

2004

2003

Company Name: Allianz Life Ins Co Of North Amer

NAIC No.: 90611 NAIC Group No.: 761 Federal ID: 41-1366075

State of Domicile: MN Incoporated Date: 08/10/1979

Contact Person: Scanlon Jeremiah

Address: P.O. Box 1344

Minneapolis, MN 55440-1344

Phone: 763-765-5723

Total Assets	41,676,313,533	30,966,138,820
Total Liabilities	39,442,344,609	28,936,159,067
Total Capital & Surplus	2,233,968,924	2,029,979,753
Net Income	502,037,722	198,900,350
CA- Life Insurance Premiums	23,901,871	26,721,485
CA- Annuity Considerations	1,493,768,561	996,236,282
CA- Accident & Health Premiums	29,365,781	28,514,131
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	1,547,036,213	1,051,471,898
Nationwide - Life Insurance Premiums	182,414,799	176,137,170
Nationwide - Annuity Considerations	12,444,674,225	8,550,902,879
Nationwide - Accident & Health Premiums	293,174,015	282,097,081
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	12,920,263,039	9,009,137,130

Company Name: Allmerica Financial Life & Annuity

NAIC No.: 84824 NAIC Group No.: 88 Federal ID: 04-6145677

State of Domicile: MA Incoporated Date: 12/30/2002

Contact Person: Dinjian Randy

Address: 440 Lincoln Street

Worcester, MA 01653

Phone: 508-855-2490

Total Assets	11,533,971,274	12,611,782,500
Total Liabilities	10,978,342,097	12,116,185,682
Total Capital & Surplus	555,629,177	495,596,818
Net Income	79,811,357	105,140,450
CA- Life Insurance Premiums	8,092,199	9,420,115
CA- Annuity Considerations	6,601,463	8,845,114
CA- Accident & Health Premiums	1,565,176	1,416,882
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	16,258,838	19,682,111
Nationwide - Life Insurance Premiums	117,860,179	134,821,254
Nationwide - Annuity Considerations	98,581,889	176,902,143
Nationwide - Accident & Health Premiums	24,114,806	21,258,103
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	240,556,874	332,981,500

2004

2004

2003

Company Name: Allstate Assur Co

NAIC No.: 70866 NAIC Group No.: 8 Federal ID: 42-0930962

State of Domicile: IL Incoporated Date: 06/28/1967

Contact Person: Almaria Nestor

Address: 3075 SANDERS ROAD, SUITE H1A

Northbrook, IL 60062-7127

Phone: 847-402-6018

11,397,576	14,756,769
3,771,176	3,662,120
7,626,400	11,094,649
512,665	487,926
0	0
21,500	27,197
0	0
0	0
0	0
21,500	27,197
0	0
358,810	250,429
0	0
0	0
0	0
358,810	250,429
	3,771,176 7,626,400 512,665 0 21,500 0 0 21,500 0 358,810 0 0

Company Name: Allstate Life Ins Co

State of Domicile: IL Incoporated Date: 03/06/1957

Contact Person: Almaria Nestor

Address: 3075 SANDERS ROAD, SUITE H1A

Northbrook, IL 60062-7127

Phone: 847-402-6018

Total Assets	72,004,933,498	62,740,812,355
Total Liabilities	68,349,019,732	59,181,188,629
Total Capital & Surplus	3,655,913,764	3,559,623,725
Net Income	261,879,338	551,301,469
CA- Life Insurance Premiums	108,179,514	114,270,838
CA- Annuity Considerations	346,336,348	396,141,631
CA- Accident & Health Premiums	10,201,675	13,738,899
CA- Deposit Type Funds	939,338	2,272,018
CA- Other Considerations	0	0
CA- Total Premiums	465,656,875	526,423,386
Nationwide - Life Insurance Premiums	758,567,341	796,659,679
Nationwide - Annuity Considerations	2,147,386,663	2,304,136,796
Nationwide - Accident & Health Premiums	72,253,454	96,314,213
Nationwide - Deposit Type Funds	4,330,802,683	2,978,485,184
Nationwide - Other Considerations	0	3,500,000
Nationwide - Total Premiums	7,309,010,141	6,179,095,872

2004

2004

2003

Company Name: Allstate Life Ins Co Of NY

NAIC No.: 70874 NAIC Group No.: 8 Federal ID: 36-2608394

State of Domicile: NY Incoporated Date: 01/25/1967

Contact Person: Almaria Nestor

Address: 100 MOTOR PARKWAY, SUITE 132

Hauppauge, NY 11788-5107

Phone: 847-402-6018

Total Assets	6,529,292,270	5,129,231,234
Total Liabilities	6,172,510,257	4,834,588,485
Total Capital & Surplus	356,782,014	294,642,749
Net Income	13,557,824	36,779,179
CA- Life Insurance Premiums	357,103	326,751
CA- Annuity Considerations	1,074,720	386,728
CA- Accident & Health Premiums	10,813	15,429
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	1,442,636	728,908
Nationwide - Life Insurance Premiums	133,585,734	99,821,241
Nationwide - Annuity Considerations	1,329,144,997	732,083,435
Nationwide - Accident & Health Premiums	8,881,365	9,364,783
Nationwide - Deposit Type Funds	113,219,913	43,446,235
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	1,584,832,009	884,715,694

Company Name: Alta Health & Life Ins Co

NAIC No.: 67369 NAIC Group No.: 769 Federal ID: 59-1031071

State of Domicile: IN Incoporated Date: 05/02/1963

Contact Person: Pavlik Mark

Address: 8515 East Orchard Road

Greenwood Village, CO 80111

Phone: 303-737-3000

Total Assets	185,106,084	255,905,613
Total Liabilities	116,834,848	129,065,038
Total Capital & Surplus	68,271,236	126,840,575
Net Income	27,502,350	12,122,768
CA- Life Insurance Premiums	4,638,731	4,580,741
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	10,913,735	13,351,024
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	15,552,466	17,931,765
Nationwide - Life Insurance Premiums	13,687,969	16,592,457
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	49,914,045	64,535,138
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	63,602,014	81,127,595

2004

2004

2003

Company Name: Amalgamated Life & Health Ins Co

NAIC No.: 60208 NAIC Group No.: Federal ID: 36-0721846

State of Domicile: IL Incoporated Date: 11/07/1939

Contact Person: Tralongo Rosanne

Address: 333 SOUTH ASHLAND AVENUE

Chicago, IL 60607

Phone: 212-539-5939

Total Assets	7,861,076	8,266,195
	, ,	, ,
Total Liabilities	3,619,660	3,832,167
Total Capital & Surplus	4,241,416	4,434,028
Net Income	947,138	1,160,723
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	12,202	12,615
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	10,333,864	9,815,505
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	10,346,066	9,828,120

Company Name: American Amicable Life Ins Co Of TX

NAIC No.: 68594 NAIC Group No.: 1327 Federal ID: 74-2179909

Contact Person: Schaffer Darla

Address: P. O. BOX 2549

Waco, TX 76702-2549

Phone: 254-297-2777-3213

Total Assets	269,584,953	252,053,553
Total Liabilities	229,317,675	209,813,591
Total Capital & Surplus	40,267,278	42,239,962
Net Income	10,577,536	13,038,131
CA- Life Insurance Premiums	5,350,945	5,004,952
CA- Annuity Considerations	90,228	90,545
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	5,441,173	5,095,497
Nationwide - Life Insurance Premiums	48,963,565	46,564,931
Nationwide - Annuity Considerations	1,808,031	1,193,563
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	50,771,596	47,758,494

2004

2004

2003

Company Name: American Bankers Life Assur Co Of FL

NAIC No.: 60275 NAIC Group No.: 19 Federal ID: 59-0676017

State of Domicile: FL Incoporated Date: 02/06/1952

Contact Person: Socarras Alina

Address: 11222 Quail Roost Drive

Miami, FL 33157

Phone: 305-253-2244-33019

Total Assets	895,439,784	879,777,110
Total Liabilities	764,314,399	685,448,329
Total Capital & Surplus	131,125,383	194,328,781
Net Income	13,206,959	12,406,519
CA- Life Insurance Premiums	6,075,421	7,343,569
CA- Annuity Considerations	29,900	33,800
CA- Accident & Health Premiums	9,610,818	12,966,808
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	15,716,139	20,344,177
Nationwide - Life Insurance Premiums	228,390,940	214,746,373
Nationwide - Annuity Considerations	744,826	789,507
Nationwide - Accident & Health Premiums	234,589,985	215,588,044
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	463,725,751	431,123,924

Company Name: American Capitol Ins Co

NAIC No.: 60291 NAIC Group No.: 710 Federal ID: 74-1219404

Contact Person: Musselwhite Helen

Address: P.O. Box 42814

Houston, TX 77242

Phone: 713-974-2242-318

Total Assets	72,962,851	74,104,964
Total Liabilities	67,113,922	68,984,239
Total Capital & Surplus	5,848,929	5,120,724
Net Income	1,497,993	3,373,692
CA- Life Insurance Premiums	308,559	351,296
CA- Annuity Considerations	0	17
CA- Accident & Health Premiums	55,748	60,574
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	364,307	411,887
Nationwide - Life Insurance Premiums	5,362,915	6,040,831
Nationwide - Annuity Considerations	77,985	93,510
Nationwide - Accident & Health Premiums	6,073,043	7,030,816
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	11,513,943	13,165,157

2004

2004

2003

Company Name: American Enterprise Life Ins Co

NAIC No.: 94234 NAIC Group No.: 4 Federal ID: 94-2786905

State of Domicile: IN Incoporated Date: 11/18/1981

Contact Person: Rickheim Jill

Address: 227 AXP Financial Center

Minneapolis, MN 55474

Phone: 612-671-3969

Total Assets	8,701,154,730	8,293,400,222
Total Liabilities	8,175,269,841	7,797,584,031
Total Capital & Surplus	525,884,889	495,816,190
Net Income	47,380,383	6,482,549
CA- Life Insurance Premiums	2,286	1,774
CA- Annuity Considerations	58,952,524	99,584,952
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	58,954,810	99,586,726
Nationwide - Life Insurance Premiums	446,044	424,284
Nationwide - Annuity Considerations	799,336,537	1,923,853,064
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	799,782,581	1,924,277,348

Company Name: American Equity Invest Life Ins Co

State of Domicile: IA Incoporated Date: 12/19/1980

Contact Person: Johnson Ted

Address: P.O. BOX 71216

Des Moines, IA 50325

Phone: 515-457-1980

Total Assets	7,960,767,070	6,311,328,534
Total Liabilities	7,351,836,772	5,936,741,676
Total Capital & Surplus	608,930,298	374,586,858
Net Income	47,041,266	25,223,823
CA- Life Insurance Premiums	6,793	186,517
CA- Annuity Considerations	207,947,463	201,084,601
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	207,954,256	201,271,118
Nationwide - Life Insurance Premiums	13,648,141	12,603,232
Nationwide - Annuity Considerations	1,947,430,435	1,724,506,984
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	1,961,078,576	1,737,110,216

2004

2004

2003

Company Name: American Family Life Asr Co Columbus

NAIC No.: 60380 NAIC Group No.: 370 Federal ID: 58-0663085

State of Domicile: NE Incoporated Date: 11/17/1955

Contact Person: Warlop Gary

Address: Worldwide Headquarters: 1932 Wynnton Road

Columbus, GA 31999-0001

Phone: 706-660-7208

Total Assets	49,277,784,452	41,792,273,808
Total Liabilities	46,482,407,280	39,439,023,440
Total Capital & Surplus	2,795,377,172	2,353,250,368
Net Income	1,174,970,418	738,395,329
CA- Life Insurance Premiums	7,734,815	5,850,029
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	178,622,155	149,193,066
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	186,356,970	155,043,095
Nationwide - Life Insurance Premiums	1,087,228,362	855,621,642
Nationwide - Annuity Considerations	245,743,476	227,967,795
Nationwide - Accident & Health Premiums	10,213,874,128	8,965,093,536
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	11,546,845,966	10,048,682,973

Company Name: American Family Life Ins Co

NAIC No.: 60399 NAIC Group No.: 473 Federal ID: 39-6040365

State of Domicile: WI Incoporated Date: 11/21/1957

Contact Person: Liebig Mary

Address: 6000 American Parkway

Madison, WI 53783-0001

Phone: 608-249-2111-30371

Total Assets	3,228,193,581	2,996,479,187
Total Liabilities	2,913,506,638	2,731,528,662
Total Capital & Surplus	314,686,943	264,950,525
Net Income	51,733,326	8,278,033
CA- Life Insurance Premiums	1,148,555	1,098,954
CA- Annuity Considerations	10,700	18,950
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	1,159,255	1,117,904
Nationwide - Life Insurance Premiums	356,165,068	340,969,236
Nationwide - Annuity Considerations	48,025,746	45,642,490
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	2,570,697	1,962,963
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	406,761,511	388,574,689

2004

2004

2003

Company Name: American Fidelity Assur Co

NAIC No.: 60410 NAIC Group No.: 330 Federal ID: 73-0714500

State of Domicile: OK Incoporated Date: 11/30/1960

Contact Person: Fritts Lucy

Address: Post Office Box 25523

Oklahoma City, OK 73125-0523

Phone: 405-523-5379

Total Assets	2,736,842,510	2,441,109,161
Total Liabilities	2,560,335,002	2,280,016,917
Total Capital & Surplus	176,507,508	161,092,244
Net Income	25,579,706	19,645,932
CA- Life Insurance Premiums	14,018,917	12,985,332
CA- Annuity Considerations	18,561,822	15,414,014
CA- Accident & Health Premiums	54,554,220	48,756,310
CA- Deposit Type Funds	716,984	781,209
CA- Other Considerations	0	0
CA- Total Premiums	87,851,943	77,936,865
Nationwide - Life Insurance Premiums	139,718,614	139,507,891
Nationwide - Annuity Considerations	82,943,324	78,627,467
Nationwide - Accident & Health Premiums	490,516,362	487,905,135
Nationwide - Deposit Type Funds	1,000,279	1,322,273
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	714,178,579	707,362,766

Company Name: American Fidelity Life Ins Co

NAIC No.: 60429 NAIC Group No.: Federal ID: 59-0787372

State of Domicile: FL Incoporated Date: 09/05/1956

Contact Person: Harrison Carol

Address: 4060 Barrancas Avenue

Pensacola, FL 32507

Phone: 850-456-7401-275

Total Assets	452,927,578	436,730,005
Total Liabilities	378,917,167	365,685,545
Total Capital & Surplus	74,010,411	71,044,460
Net Income	3,036,086	4,169,022
CA- Life Insurance Premiums	1,666,358	1,850,463
CA- Annuity Considerations	50,090	11,865
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	1,716,448	1,862,328
Nationwide - Life Insurance Premiums	15,643,383	17,152,838
Nationwide - Annuity Considerations	1,155,989	597,224
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	16,799,372	17,750,062

2004

2004

2003

Company Name: American Financial Security Life

NAIC No.: 69337 **NAIC Group No.: Federal ID:** 44-0617151

State of Domicile: MO Incoporated Date: 01/25/1957

Contact Person: Schroeder Linda

Address: 10308 Metcalf Ave. PMB # 275

Overland Park, KS 66212

Phone: 913-341-1190

Total Assets	2,028,688	2,079,698
Total Liabilities	97,316	100,014
	1,931,372	,
Total Capital & Surplus	, ,	1,979,685
Net Income	-48,313	-69,993
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	17,920	16,399
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	17,920	16,399

Company Name: American Founders Life Ins Co

NAIC No.: 60445 NAIC Group No.: 958 Federal ID: 74-1915841

Contact Person: Weiskircher James

Address: P.O. BOX 52121

Phoenix, AZ 85072-2121

Phone: 480-425-5100-5511

Total Assets 503,254,025 636,406,640 Total Liabilities 471,616,255 600,736,675 Total Capital & Surplus 31,637,770 35,669,965
Total Capital & Surplus 31,637,770 35,669,965
Net Income -1,529,230 4,721,686
CA- Life Insurance Premiums 1,561,561 1,598,374
CA- Annuity Considerations 829,483 2,190,029
CA- Accident & Health Premiums 9,552 14,385
CA- Deposit Type Funds 0 0
CA- Other Considerations 0 0
CA- Total Premiums 2,400,596 3,802,788
Nationwide - Life Insurance Premiums 12,250,287 11,162,984
Nationwide - Annuity Considerations 18,787,622 31,760,412
Nationwide - Accident & Health Premiums 572,238 599,572
Nationwide - Deposit Type Funds 0
Nationwide - Other Considerations 0 0
Nationwide - Total Premiums 31,610,147 43,522,968

2004

2004

2003

Company Name: American Gen Assur Co

NAIC No.: 68373 NAIC Group No.: 12 Federal ID: 36-1677770

State of Domicile: IL Incoporated Date: 11/21/1929

Contact Person: Hoffman Rona

Address: 3600 Route 66

Neptune, NJ 07754-1580

Phone: 732-922-7410-

Total Assets	1,377,156,007	1,362,133,999
Total Liabilities	1,222,124,112	1,206,852,330
Total Capital & Surplus	155,031,895	155,281,669
Net Income	1,647,680	33,098,180
CA- Life Insurance Premiums	4,707,179	6,731,707
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	6,904,457	7,751,877
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	11,611,636	14,483,584
Nationwide - Life Insurance Premiums	117,131,728	105,779,992
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	115,814,626	109,328,858
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	232,946,354	215,108,850

Company Name: American Gen Life & Acc Ins Co

State of Domicile: TN Incoporated Date: 02/28/1900

Contact Person: Aiken Chris

Address: 458N American General Center

Nashville, TN 37250

Phone: 615-749-1000-2147

Total Assets	8,803,379,296	8,640,890,184
Total Liabilities	8,232,703,094	8,140,785,149
Total Capital & Surplus	570,676,202	500,105,035
Net Income	309,250,157	289,056,715
CA- Life Insurance Premiums	26,221,051	24,664,859
CA- Annuity Considerations	6,910,755	6,901,179
CA- Accident & Health Premiums	1,234,677	864,124
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	34,366,483	32,430,162
Nationwide - Life Insurance Premiums	768,403,309	787,125,038
Nationwide - Annuity Considerations	114,359,196	129,464,860
Nationwide - Accident & Health Premiums	88,913,031	84,111,309
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	971,675,536	1,000,701,207

2004

2004

2003

Company Name: American Gen Life Ins Co

NAIC No.: 60488 NAIC Group No.: 12 Federal ID: 25-0598210

Contact Person: Jorgensen David

Address: P. O. Box 1591

Houston, TX 77251-1591

Phone: 713-831-3174-

Total Assets	28,386,365,073	25,511,318,492
Total Liabilities	23,680,868,207	21,444,004,530
Total Capital & Surplus	4,705,496,866	4,067,313,962
Net Income	567,252,545	115,031,050
CA- Life Insurance Premiums	325,784,471	285,093,804
CA- Annuity Considerations	82,796,853	31,176,541
CA- Accident & Health Premiums	1,265,268	1,541,399
CA- Deposit Type Funds	3,216,585	2,738,080
CA- Other Considerations	0	0
CA- Total Premiums	413,063,177	320,549,824
Nationwide - Life Insurance Premiums	2,061,825,089	1,816,617,850
Nationwide - Annuity Considerations	1,301,531,315	1,052,765,332
Nationwide - Accident & Health Premiums	25,134,880	25,240,003
Nationwide - Deposit Type Funds	275,641,317	255,654,660
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	3,664,132,601	3,150,277,845

Company Name: American Health & Life Ins Co

NAIC No.: 60518 NAIC Group No.: 41 Federal ID: 52-0696632

Contact Person: Van Winkle Donna Address: P. O. Box 2548

Fort Worth, TX 76113

Phone: 817-348-7565

Total Assets	1,859,697,518	2,087,486,063
		* * *
Total Liabilities	925,982,644	1,143,344,482
Total Capital & Surplus	933,714,875	944,141,581
Net Income	172,991,524	257,288,802
CA- Life Insurance Premiums	-674,670	-3,611,019
CA- Annuity Considerations	1,409	3,049
CA- Accident & Health Premiums	2,163,706	-427,590
CA- Deposit Type Funds	49,235	0
CA- Other Considerations	0	0
CA- Total Premiums	1,539,680	-4,035,560
Nationwide - Life Insurance Premiums	43,749,971	4,480,556
Nationwide - Annuity Considerations	6,546	7,698
Nationwide - Accident & Health Premiums	80,311,307	33,718,349
Nationwide - Deposit Type Funds	140,008	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	124,207,832	38,206,603

2004

2004

2003

Company Name: American Heritage Life Ins Co

NAIC No.: 60534 NAIC Group No.: 8 Federal ID: 59-0781901

State of Domicile: FL Incoporated Date: 09/11/1956

Contact Person: Dowling Deborah

Address: 1776 American Heritage Life Drive

Jacksonville, FL 32224-6688

Phone: 904-992-2515

Total Assets	1,845,260,294	1,810,313,199
Total Liabilities	1,696,708,296	1,623,962,569
Total Capital & Surplus	148,551,998	186,350,630
Net Income	11,240,559	4,557,394
CA- Life Insurance Premiums	4,416,207	4,365,870
CA- Annuity Considerations	181,574	173,732
CA- Accident & Health Premiums	18,636,917	11,963,198
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	23,234,698	16,502,800
Nationwide - Life Insurance Premiums	121,649,726	127,672,675
Nationwide - Annuity Considerations	8,058,483	11,896,825
Nationwide - Accident & Health Premiums	304,231,250	283,590,285
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	433,939,459	423,159,785

Company Name: American Income Life Ins Co

NAIC No.: 60577 NAIC Group No.: 290 Federal ID: 74-1365936

State of Domicile: IN Incoporated Date: 07/16/1954

Contact Person: Rogers John

Address: P.O. Box 2608

Waco, TX 76797

Phone: 254-761-6400

Total Assets	1,295,262,088	1,163,210,051
Total Liabilities	1,113,229,217	1,004,251,276
Total Capital & Surplus	182,032,871	158,958,775
Net Income	75,153,108	66,480,666
CA- Life Insurance Premiums	34,162,911	30,718,908
CA- Annuity Considerations	1,937	2,015
CA- Accident & Health Premiums	4,970,897	4,962,484
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	39,135,745	35,683,407
Nationwide - Life Insurance Premiums	338,573,699	308,369,934
Nationwide - Annuity Considerations	19,335	26,224
Nationwide - Accident & Health Premiums	57,726,699	54,558,366
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	396,319,733	362,954,524

2004

2004

2003

Company Name: American Intl Life Assr Co NY

NAIC No.: 60607 NAIC Group No.: 12 Federal ID: 13-6101875

State of Domicile: NY Incoporated Date: 03/16/1962

Contact Person: Jorgensen David

Address: P.O. Box 727, Wall Street Station

New York, NY 10268

Phone: 713-831-3174

Total Assets	8,344,160,309	8,259,975,800
Total Liabilities	7,778,267,792	7,763,735,465
Total Capital & Surplus	565,892,517	496,240,335
Net Income	94,673,227	89,931,231
CA- Life Insurance Premiums	5,485,267	2,002,973
CA- Annuity Considerations	216,763	5,471,059
CA- Accident & Health Premiums	926,542	228,139
CA- Deposit Type Funds	18,479	72,821
CA- Other Considerations	0	0
CA- Total Premiums	6,647,051	7,774,992
Nationwide - Life Insurance Premiums	158,930,475	146,308,255
Nationwide - Annuity Considerations	273,640,356	280,275,458
Nationwide - Accident & Health Premiums	48,973,429	42,206,027
Nationwide - Deposit Type Funds	116,173,093	207,065,563
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	597,717,353	675,855,303

Company Name: American Investors Life Ins Co

NAIC No.: 60631 NAIC Group No.: 1225 Federal ID: 48-0696320

State of Domicile: KS Incoporated Date: 03/16/1965

Contact Person: Mugge Mark

Address: P.O. Box 1555, Mailstop H73

Des Moines, IA 50306-1555

Phone: 515-557-3935

Total Assets	8,415,201,942	8,086,034,147
Total Liabilities	8,021,881,175	7,743,092,887
Total Capital & Surplus	393,320,767	342,941,260
Net Income	53,893,809	10,074,205
CA- Life Insurance Premiums	90,372	7,705
CA- Annuity Considerations	135,124,776	189,141,206
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	39,520,216	21,714,757
CA- Other Considerations	0	0
CA- Total Premiums	174,735,364	210,863,668
Nationwide - Life Insurance Premiums	572,655	381,605
Nationwide - Annuity Considerations	864,024,753	915,395,941
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	223,371,496	127,706,944
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	1,087,968,904	1,043,484,490

2004

2004

2003

Company Name: American Life & Health Ins Co

NAIC No.: 60674 NAIC Group No.: 765 Federal ID: 43-0158650

State of Domicile: MO Incoporated Date: 07/02/1925

Contact Person: Passialis Carl

Address: 3200 Highland Ave

Downers Grove, IL 60515

Phone: 630-737-5750

Total Assets	8,228,787	17,803,685
Total Liabilities	633,679	10,058,219
Total Capital & Surplus	7,595,106	7,745,466
Net Income	-182,979	-196,140
CA- Life Insurance Premiums	8,083	7,750
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	6,694,574	6,070,542
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	6,702,657	6,078,292
Nationwide - Life Insurance Premiums	89,676	95,457
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	6,695,326	6,071,517
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	6,785,002	6,166,974

Company Name: American Life Ins Co of NY

NAIC No.: 60704 NAIC Group No.: 3381 Federal ID: 94-1516991

State of Domicile: NY Incoporated Date: 03/24/1955

Contact Person: Fernandez Franklin

Address: 435 HUDSON STREET

New York, NY 10014

Phone: 212-220-5830

Total Assets	91,484,283	103,907,326
Total Liabilities	75,558,827	79,213,736
Total Capital & Surplus	15,925,456	24,693,590
Net Income	-8,898,529	-5,147,365
CA- Life Insurance Premiums	610,373	222,808
CA- Annuity Considerations	252,831	173,403
CA- Accident & Health Premiums	28,947	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	675	0
CA- Total Premiums	892,826	396,211
Nationwide - Life Insurance Premiums	7,027,919	3,931,989
Nationwide - Annuity Considerations	592,822	1,256,924
Nationwide - Accident & Health Premiums	79,770	58,119
Nationwide - Deposit Type Funds	343,248	44,517
Nationwide - Other Considerations	15,772	0
Nationwide - Total Premiums	8,059,531	5,291,549

2004

2004

2003

Company Name: American Maturity Life Ins Co

NAIC No.: 81213 NAIC Group No.: 91 Federal ID: 06-1422508

State of Domicile: CT Incoporated Date: 10/24/1972

Contact Person: Oliver Stephen

Address: P.O. BOX 2999

Hartford, CT 06104-2999

Phone: 860-843-6740

Total Assets	74,234,711	81,326,717
Total Liabilities	36,886,453	44,860,745
Total Capital & Surplus	37,348,258	36,465,972
Net Income	877,357	726,180
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	97,903	148,113
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	57,578	63,492
CA- Total Premiums	155,481	211,605
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	1,768,107	965,444
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	719,519	2,127,754
Nationwide - Total Premiums	2,487,626	3,093,198

Company Name: American Medical Security Life InsCo

NAIC No.: 97179 NAIC Group No.: 466 Federal ID: 86-0207231

State of Domicile: WI Incoporated Date: 12/10/1982

Contact Person: Calhoon Patricia

Address: P.O. Box 19032

Green Bay, WI 54307-9032

Phone: 800-232-5432 -12619

Total Assets	373,348,863	328,751,236
Total Liabilities	172,940,143	155,610,279
Total Capital & Surplus	200,408,720	173,140,957
Net Income	15,362,659	26,386,250
CA- Life Insurance Premiums	1,132	1,066
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	1,054	2,470
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	2,186	3,536
Nationwide - Life Insurance Premiums	21,388,011	26,197,625
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	700,874,765	706,730,269
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	722,262,776	732,927,894

2004

2004

2003

Company Name: American Memorial Life Ins Co

NAIC No.: 67989 NAIC Group No.: 19 Federal ID: 46-0260270

State of Domicile: SD Incoporated Date: 03/18/1959

Contact Person: Nilles Vickie

Address: P. O. Box 2730

Rapid City, SD 57709-2730

Phone: 605-719-0051

Total Assets	1,344,868,042	1,256,773,934
Total Liabilities	1,231,208,718	1,146,886,342
Total Capital & Surplus	113,659,324	109,887,592
Net Income	37,590,571	29,949,895
CA- Life Insurance Premiums	43,024,191	41,635,347
CA- Annuity Considerations	1,002,848	1,119,090
CA- Accident & Health Premiums	6,372	6,646
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	44,033,411	42,761,083
Nationwide - Life Insurance Premiums	266,830,304	274,574,628
Nationwide - Annuity Considerations	4,981,977	5,190,635
Nationwide - Accident & Health Premiums	25,382	25,632
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	271,837,663	279,790,895

Company Name: American Modern Life Ins Co

NAIC No.: 65811 NAIC Group No.: 127 Federal ID: 86-6052181

State of Domicile: OH Incoporated Date: 12/12/1956

Contact Person: Tierney James **Address:** P.O. Box 5323

Cincinnati, OH 45201-5323

Phone: 800-543-2644-5289

Total Assets	60,340,855	59,128,945
Total Liabilities	40,020,323	42,011,565
Total Capital & Surplus	20,320,532	17,117,380
Net Income	3,226,582	2,275,010
CA- Life Insurance Premiums	624,204	145,992
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	468,953	145,795
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	1,093,157	291,787
Nationwide - Life Insurance Premiums	17,277,526	7,162,339
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	13,715,558	8,964,582
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	30,993,084	16,126,921

2004

2004

2003

Company Name: American Natl Ins Co

NAIC No.: 60739 NAIC Group No.: 408 Federal ID: 74-0484030

Contact Person: Carlton William

Address: ONE MOODY PLAZA

Galveston, TX 77550

Phone: 409-766-6480-

Total Assets	12,102,843,152	10,699,209,119
Total Liabilities	10,235,177,820	9,022,932,026
Total Capital & Surplus	1,867,665,332	1,676,277,093
Net Income	142,022,548	4,899,257
CA- Life Insurance Premiums	46,526,021	48,725,182
CA- Annuity Considerations	123,470,611	320,685,640
CA- Accident & Health Premiums	2,077,861	25,552,378
CA- Deposit Type Funds	7,423,920	6,729,840
CA- Other Considerations	0	0
CA- Total Premiums	179,498,413	401,693,040
Nationwide - Life Insurance Premiums	517,317,155	500,891,604
Nationwide - Annuity Considerations	1,181,310,093	2,377,985,578
Nationwide - Accident & Health Premiums	89,987,467	112,785,795
Nationwide - Deposit Type Funds	102,894,198	50,447,109
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	1,891,508,913	3,042,110,086

Company Name: American Natl Life Ins Co Of TX

NAIC No.: 71773 NAIC Group No.: 408 Federal ID: 75-1016594

Contact Person: Carlton William

Address: ONE MOODY PLAZA

Galveston, TX 77550

Phone: 409-766-6480-

Total Assets	142,871,452	157,157,651
Total Liabilities	94,876,091	105,976,856
Total Capital & Surplus	47,995,361	51,180,795
Net Income	-1,627,912	-4,227,040
CA- Life Insurance Premiums	237,971	243,180
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	1,139,273	2,240,265
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	1,377,244	2,483,445
Nationwide - Life Insurance Premiums	4,276,960	4,458,983
Nationwide - Annuity Considerations	22,999	72,251
Nationwide - Accident & Health Premiums	83,556,580	103,407,530
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	87,856,539	107,938,764

2004

2004

2003

Company Name: American Network Ins Co

NAIC No.: 81078 NAIC Group No.: 810 Federal ID: 03-0211497

State of Domicile: PA Incoporated Date: 02/27/1961

Contact Person: Cloutier Mark

Address: 3440 Lehigh Street

Allentown, PA 18103-7001

Phone: 610-965-2222

Total Assets	12,996,449	12,084,642
Total Liabilities	4,582,412	3,808,724
Total Capital & Surplus	8,414,037	8,275,918
Net Income	226,217	-262,237
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	1,427	1,010
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	1,427	1,010
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	25,784,502	25,382,609
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	25,784,502	25,382,609

Company Name: American Partners Life Ins Co

NAIC No.: 93653 NAIC Group No.: 4 Federal ID: 03-0281692

State of Domicile: AZ Incoporated Date: 12/07/1981

Contact Person: Rickheim Jill

Address: 227 AXP Financial Center

Minneapolis, MN 55474

Phone: 612-671-3969

Total Assets	496,384,559	460,944,135
Total Liabilities	441,396,887	415,990,919
Total Capital & Surplus	54,987,671	44,953,217
Net Income	10,650,854	3,836,969
CA- Life Insurance Premiums	265	0
CA- Annuity Considerations	16,332,103	16,251,642
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	16,332,368	16,251,642
Nationwide - Life Insurance Premiums	108,923	26,309
Nationwide - Annuity Considerations	71,002,176	71,769,425
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	71,111,099	71,795,734

2004

2004

2003

Company Name: American Phoenix Life & Reassur Co

NAIC No.: 91785 NAIC Group No.: 403 Federal ID: 06-1323069

State of Domicile: CT Incoporated Date: 06/24/1991

Contact Person: Roy Dan

Address: One American Row

Hartford, CT 06102-5056

Phone: 860-403-3679

Total Assets	59,757,511	87,887,024
Total Liabilities	20,427,778	48,885,888
Total Capital & Surplus	39,329,733	39,001,136
Net Income	710,140	-2,607,312
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	0	0

Company Name: American Republic Ins Co

NAIC No.: 60836 NAIC Group No.: 3527 Federal ID: 42-0113630

State of Domicile: IA Incoporated Date: 04/04/1929

Contact Person: Roy Sarah

Address: P.O. Box 1

Des Moines, IA 50301

Phone: 515-245-2132

457,688,426	457,993,086
247,052,022	250,771,696
210,636,404	207,221,390
19,207,184	25,449,495
761,857	825,636
0	0
710,931	662,583
0	0
0	0
1,472,788	1,488,219
22,782,129	22,781,581
0	40,986
384,924,448	380,815,190
0	0
0	0
407,706,577	403,637,757
	247,052,022 210,636,404 19,207,184 761,857 0 710,931 0 0 1,472,788 22,782,129 0 384,924,448

2004

2004

2003

Company Name: American Skandia Life Assur Corp

NAIC No.: 86630 NAIC Group No.: 304 Federal ID: 06-1241288

State of Domicile: CT Incoporated Date: 05/21/1969

Contact Person: Mcgee Charles

Address: P. O. BOX 883

Shelton, CT 06484-0883

Phone: 973-802-5620

Total Assets	29,302,347,803	26,397,863,635
Total Liabilities	28,903,339,454	26,068,318,019
Total Capital & Surplus	399,008,349	329,545,616
Net Income	101,074,039	-13,704,075
CA- Life Insurance Premiums	1,944,480	1,519,778
CA- Annuity Considerations	364,435,071	295,317,878
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	2,042,086	4,379,343
CA- Other Considerations	0	0
CA- Total Premiums	368,421,637	301,216,999
Nationwide - Life Insurance Premiums	10,034,831	12,980,618
Nationwide - Annuity Considerations	4,120,129,322	3,452,409,110
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	26,961,191	29,147,216
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	4,157,125,344	3,494,536,944

Company Name: American Specialty HIth Ins Co

NAIC No.: 84697 NAIC Group No.: 3502 Federal ID: 36-2805852

State of Domicile: IL Incoporated Date: 12/27/1972

Contact Person: Davis Lukas

Address: 777 Front St

San Diego, CA 92101

Phone: 619-578-2000 2004 2003

Total Assets	7,869,869	
Total Liabilities	128,158	
Total Capital & Surplus	7,741,711	
Net Income	-12,224	
CA- Life Insurance Premiums	0	
CA- Annuity Considerations	0	
CA- Accident & Health Premiums	77,569	
CA- Deposit Type Funds	0	
CA- Other Considerations	0	
CA- Total Premiums	77,569	
Nationwide - Life Insurance Premiums	-322,206	
Nationwide - Annuity Considerations	0	
Nationwide - Accident & Health Premiums	-412,873	
Nationwide - Deposit Type Funds	0	
Nationwide - Other Considerations	0	
Nationwide - Total Premiums	-735,079	

Company Name: American States Life Ins Co

NAIC No.: 60879 NAIC Group No.: 1129 Federal ID: 35-1007048

State of Domicile: IN Incoporated Date: 06/20/1957

Contact Person: Campbell Tonia

Address: P.O. Box 34690

Seattle, WA 98124-1690

Phone: 425-376-8134

425-370-6134	2004	2003
Total Assets	565,443,654	556,636,415
Total Liabilities	483,469,701	479,464,571
Total Capital & Surplus	81,973,955	77,171,844
Net Income	23,237,220	14,103,436
CA- Life Insurance Premiums	3,407,368	3,695,325
CA- Annuity Considerations	124,317	60,001
CA- Accident & Health Premiums	2,005	2,193
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	3,533,690	3,757,519
Nationwide - Life Insurance Premiums	48,342,281	51,854,051
Nationwide - Annuity Considerations	2,346,888	2,164,224
Nationwide - Accident & Health Premiums	1,385,740	1,578,870
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	52,074,909	55,597,145

Company Name: American Travelers Assur Co

NAIC No.: 61140 NAIC Group No.: Federal ID: 42-1211565

State of Domicile: DC Incoporated Date: 06/29/1982

Contact Person: Williams Janice

Address: 20 Glover Avenue

Norwalk, CT 06850

Phone: 817-255-3344

Total Assets	13,362,470	32,030,719
Total Liabilities	4,913,397	26,078,945
Total Capital & Surplus	8,449,073	5,951,774
Net Income	-4,183,756	-6,890,361
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	87,389,945	82,778,327
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	87,389,945	82,778,327

2004

2004

2003

Company Name: American United Life Ins Co

NAIC No.: 60895 NAIC Group No.: 619 Federal ID: 35-0145825

State of Domicile: IN Incoporated Date: 12/17/2000

Contact Person: Collins Douglas

Address: PO BOX 368

Indianapolis, IN 46206-0368

Phone: 317-285-1877-2577

Total Assets	11,548,943,028	10,672,164,994
Total Liabilities	10,904,929,390	10,034,215,554
Total Capital & Surplus	644,013,638	637,949,440
Net Income	26,330,000	50,090,430
CA- Life Insurance Premiums	8,268,887	7,245,255
CA- Annuity Considerations	94,228,804	86,171,872
CA- Accident & Health Premiums	3,146,939	1,872,394
CA- Deposit Type Funds	577,389	585,197
CA- Other Considerations	0	0
CA- Total Premiums	106,222,019	95,874,718
Nationwide - Life Insurance Premiums	252,460,140	214,769,192
Nationwide - Annuity Considerations	1,408,416,169	1,365,841,317
Nationwide - Accident & Health Premiums	199,210,454	177,648,339
Nationwide - Deposit Type Funds	14,956,657	23,714,647
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	1,875,043,420	1,781,973,495

Company Name: Americo Financial Life Annunity Ins

NAIC No.: 61999 NAIC Group No.: 449 Federal ID: 35-0810610

Contact Person: Cook Darren

Address: P.O. Box 410288

Kansas City, MO 64141-0288

Phone: 816-391-2384

Total Assets	2,770,962,799	2,723,396,381
Total Liabilities	2,596,299,318	2,587,312,593
Total Capital & Surplus	174,663,481	136,083,788
Net Income	26,942,478	-18,845,640
CA- Life Insurance Premiums	14,272,760	14,639,865
CA- Annuity Considerations	70,521,251	130,248,102
CA- Accident & Health Premiums	4,939	6,088
CA- Deposit Type Funds	4,899,827	4,802,607
CA- Other Considerations	0	0
CA- Total Premiums	89,698,777	149,696,662
Nationwide - Life Insurance Premiums	75,108,202	74,725,174
Nationwide - Annuity Considerations	223,729,206	489,889,207
Nationwide - Accident & Health Premiums	180,684	190,650
Nationwide - Deposit Type Funds	10,441,911	9,716,177
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	309,460,003	574,521,208

2004

2004

2003

Company Name: Americom Life & Annuity Ins Co

NAIC No.: 94471 NAIC Group No.: 2598 Federal ID: 76-0102023

Contact Person: Bareika Todd

Address: P. O. Box 17401

Baltimore, MD 21297-1401

Phone: 410-895-1007

Total Assets	294,829,433	243,172,447
Total Liabilities	279,991,951	228,414,771
Total Capital & Surplus	14,837,482	14,757,676
Net Income	-2,817,659	-3,417,702
CA- Life Insurance Premiums	1,187,889	990,122
CA- Annuity Considerations	12,581,047	17,210,393
CA- Accident & Health Premiums	35,096	41,216
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	13,804,032	18,241,731
Nationwide - Life Insurance Premiums	3,255,895	2,421,457
Nationwide - Annuity Considerations	65,066,615	92,948,034
Nationwide - Accident & Health Premiums	38,087	43,874
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	68,360,597	95,413,365

Company Name: Ameritas Life Ins Corp

NAIC No.: 61301 NAIC Group No.: 943 Federal ID: 47-0098400

State of Domicile: NE Incoporated Date: 04/06/1887

Contact Person: Shaner Tamara

Address: P.O. Box 81889

Lincoln, NE 68501-1889

Phone: 800-745-6665-7759

Total Assets	2,838,688,091	2,616,462,474
Total Liabilities	2,134,911,596	1,978,027,184
Total Capital & Surplus	703,776,495	638,435,290
Net Income	56,618,234	36,803,409
CA- Life Insurance Premiums	7,302,798	7,330,962
CA- Annuity Considerations	6,411,457	1,127,475
CA- Accident & Health Premiums	34,999,059	38,585,797
CA- Deposit Type Funds	6,743,331	6,135,135
CA- Other Considerations	0	0
CA- Total Premiums	55,456,645	53,179,369
Nationwide - Life Insurance Premiums	63,258,932	72,426,776
Nationwide - Annuity Considerations	37,285,622	30,531,994
Nationwide - Accident & Health Premiums	332,487,192	328,825,189
Nationwide - Deposit Type Funds	125,482,908	639,181,129
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	558,514,654	1,070,965,088

2004

2004

2003

Company Name: Ameritas Variable Life Ins Co

NAIC No.: 97977 NAIC Group No.: 943 Federal ID: 47-0657746

State of Domicile: NE Incoporated Date: 06/22/1983

Contact Person: Shaner Tamara **Address:** P.O. Box 82550

Lincoln, NE 68501

Phone: 800-745-6665-7759

Total Assets	2,441,657,376	2,378,950,952
Total Liabilities	2,330,772,628	2,282,017,926
Total Capital & Surplus	110,884,748	96,933,026
Net Income	13,054,220	20,972,422
CA- Life Insurance Premiums	13,774,913	13,741,327
CA- Annuity Considerations	8,861,500	13,400,013
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	23,428	225,538
CA- Other Considerations	0	0
CA- Total Premiums	22,659,841	27,366,878
Nationwide - Life Insurance Premiums	87,838,342	87,440,128
Nationwide - Annuity Considerations	183,249,544	183,984,084
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	5,623,762	4,544,229
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	276,711,648	275,968,441

Company Name: Amerus Life Ins Co

NAIC No.: 61689 NAIC Group No.: 1225 Federal ID: 42-0175020

State of Domicile: IA Incoporated Date: 02/18/1896

Contact Person: Mugge Mark

Address: P.O. Box 1555, Mailstop H73

Des Moines, IA 50306-1555

Phone: 515-557-3935

Total Assets	6,785,025,168	5,873,373,234
Total Liabilities	6,433,520,286	5,637,043,710
Total Capital & Surplus	351,504,883	236,329,523
Net Income	79,437,896	36,010,319
CA- Life Insurance Premiums	66,825,157	59,305,888
CA- Annuity Considerations	73,430,867	88,986,622
CA- Accident & Health Premiums	307,392	315,661
CA- Deposit Type Funds	18,361,278	15,053,278
CA- Other Considerations	0	0
CA- Total Premiums	158,924,694	163,661,449
Nationwide - Life Insurance Premiums	428,828,332	419,079,478
Nationwide - Annuity Considerations	823,783,415	748,040,700
Nationwide - Accident & Health Premiums	1,041,163	1,115,535
Nationwide - Deposit Type Funds	103,381,902	109,561,823
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	1,357,034,812	1,277,797,536

2004

2004

2003

Company Name: Amica Life Ins Co

NAIC No.: 72222 NAIC Group No.: 28 Federal ID: 05-0340166

State of Domicile: RI Incoporated Date: 06/13/1968

Contact Person: Williamson Mary

Address: P.O. BOX 6008

Providence, RI 02940-6008

Phone: 800-652-6422-24665

Total Assets	800,880,223	744,699,680
Total Liabilities	672,423,221	630,246,625
Total Capital & Surplus	128,457,002	114,453,055
Net Income	10,317,643	13,945,833
CA- Life Insurance Premiums	2,880,913	2,724,058
CA- Annuity Considerations	229,688	1,231,907
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	3,110,601	3,955,965
Nationwide - Life Insurance Premiums	49,955,116	46,706,362
Nationwide - Annuity Considerations	23,668,950	41,636,560
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	20,844,394	20,738,859
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	94,468,460	109,081,781

Company Name: Annuity & Life Reassur Amer Inc

NAIC No.: 62421 NAIC Group No.: Federal ID: 41-0880965

State of Domicile: CT Incoporated Date: 11/22/1963

Contact Person: Lockwood John

Address: 124 Palisado Avenue

Windsor, CT 06095

Phone: 860-285-8252

Total Assets	58,919,695	55,957,385
Total Liabilities	48,154,031	42,065,718
Total Capital & Surplus	10,765,664	13,891,667
Net Income	-605,806	-2,642,526
CA- Life Insurance Premiums	999,256	1,041,587
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	999,256	1,041,587
Nationwide - Life Insurance Premiums	6,310,284	6,542,375
Nationwide - Annuity Considerations	65,308	67,253
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	37,055	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	6,412,647	6,609,628

2004

2004

2003

Company Name: Annuity Investors Life Ins Co

NAIC No.: 93661 NAIC Group No.: 84 Federal ID: 31-1021738

State of Domicile: OH Incoporated Date: 11/13/1981

Contact Person: Sponaugle Brian

Address: Post Office Box 5423

Cincinnati, OH 45201-5423

Phone: 513-412-2931-

Total Assets	1,288,150,992	1,159,543,881
Total Liabilities	1,239,951,430	1,109,526,754
Total Capital & Surplus	48,199,562	50,017,127
Net Income	-200,847	10,122,514
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	51,649,150	60,606,998
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	467,466	1,926,156
CA- Other Considerations	0	0
CA- Total Premiums	52,116,616	62,533,154
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	211,973,203	203,035,466
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	1,640,972	3,693,881
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	213,614,175	206,729,347

Company Name: Anthem Life Ins Co

NAIC No.: 61069 NAIC Group No.: 671 Federal ID: 35-0980405

State of Domicile: IN Incoporated Date: 06/07/1956

Contact Person: Hixon Greg

Address: P.O. Box 182361

Columbus, OH 43218

Phone: 614-433-8339

Total Assets	252,461,462	233,874,647
Total Liabilities	188,807,116	169,987,884
Total Capital & Surplus	63,654,345	63,886,763
Net Income	5,016,105	11,003,018
CA- Life Insurance Premiums	3,704,651	3,806,252
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	6,797	8,195
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	3,711,448	3,814,447
Nationwide - Life Insurance Premiums	92,647,417	91,126,980
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	47,371,037	33,669,941
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	140,018,454	124,796,921

2004

2004

2003

Company Name: Assurity Life Ins Co

NAIC No.: 71439 **NAIC Group No.: Federal ID:** 38-1843471

State of Domicile: NE Incoporated Date: 03/20/1964

Contact Person: Sonday Richard

Address: 1526 K STREET

Lincoln, NE 68508

Phone: 402-437-3434

Total Assets	1,103,232,322	1,060,799,761
Total Liabilities	995,950,421	954,602,045
Total Capital & Surplus	107,281,900	106,197,715
Net Income	10,414,378	-2,605,466
CA- Life Insurance Premiums	3,784,037	2,480,152
CA- Annuity Considerations	1,371,568	1,700,800
CA- Accident & Health Premiums	3,399,327	2,113,795
CA- Deposit Type Funds	303,758	305,063
CA- Other Considerations	0	0
CA- Total Premiums	8,858,690	6,599,810
Nationwide - Life Insurance Premiums	45,558,304	43,369,081
Nationwide - Annuity Considerations	33,363,716	27,291,027
Nationwide - Accident & Health Premiums	82,128,546	60,480,848
Nationwide - Deposit Type Funds	5,499,605	4,207,322
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	166,550,171	135,348,278

Company Name: Aurora Natl Life Assur Co

NAIC No.: 61182 NAIC Group No.: Federal ID: 95-4441930

State of Domicile: CA Incoporated Date: 04/27/1961

Contact Person: Turner Steven

Address: 1290 Silas Deane Highway

Wethersfield, CT 06109

Phone: 800-315-2652-12

Total Assets	3,524,209,732	3,697,915,373
Total Liabilities	3,260,581,058	3,378,646,433
Total Capital & Surplus	263,628,674	319,268,940
Net Income	-70,318,671	-9,245,051
CA- Life Insurance Premiums	14,529,099	15,877,595
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	-60,816	-356,684
CA- Other Considerations	0	0
CA- Total Premiums	14,468,283	15,520,911
Nationwide - Life Insurance Premiums	74,087,613	76,022,237
Nationwide - Annuity Considerations	310,096	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	-1,716,560	-1,048,288
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	72,681,149	74,973,949

2004

2004

2003

Company Name: Auto Club Life Ins Co

NAIC No.: 84522 NAIC Group No.: 55 Federal ID: 38-2043661

State of Domicile: MI Incoporated Date: 06/12/1974

Contact Person: Bybee John

Address: 17250 NEWBURGH ROAD SUITE 100

Livonia, MI 48152

Phone: 734-779-2085

Total Assets	417,838,329	391,299,361
Total Liabilities	391,324,717	361,933,404
Total Capital & Surplus	26,513,612	29,365,957
Net Income	1,176,973	40,393
CA- Life Insurance Premiums	4,804,770	5,243,831
CA- Annuity Considerations	1,142,501	2,766,941
CA- Accident & Health Premiums	21,291	22,991
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	5,968,562	8,033,763
Nationwide - Life Insurance Premiums	16,765,425	18,252,397
Nationwide - Annuity Considerations	3,630,621	7,875,844
Nationwide - Accident & Health Premiums	2,324,734	2,162,889
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	22,720,780	28,291,130
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Company Name: Automobile Club Of Southern CA Ins

NAIC No.: 60256 NAIC Group No.: 1318 Federal ID: 33-0815346

State of Domicile: CA Incoporated Date: 07/22/1998

Contact Person: Boyle John

Address: 3333 FAIRVIEW ROAD

Costa Mesa, CA 92626-1698

Phone: 714-885-1235

Total Assets	245,704,341	32,156,918
Total Liabilities	227,528,298	17,763,931
Total Capital & Surplus	18,176,043	14,392,987
Net Income	989,617	-4,501,021
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums	0	0
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	0	0

2004

2004

2003

Company Name: Aviva Life Ins Co

NAIC No.: 62898 NAIC Group No.: 44 Federal ID: 04-2235236

State of Domicile: DE Incoporated Date: 05/07/1958

Contact Person: Dowd Elizabeth

Address: 108 Myrtle Street, Newport Office Park

North Quincy, MA 02171

Phone: 617-405-6075

Total Assets	5,210,559,788	4,575,003,274
Total Liabilities	4,863,564,064	4,231,523,213
Total Capital & Surplus	346,995,724	343,480,061
Net Income	-6,861,096	-10,801,976
CA- Life Insurance Premiums	8,585,020	8,213,663
CA- Annuity Considerations	86,017,533	121,659,485
CA- Accident & Health Premiums	5,929	7,293
CA- Deposit Type Funds	3,957,082	863,560
CA- Other Considerations	0	0
CA- Total Premiums	98,565,564	130,744,001
Nationwide - Life Insurance Premiums	86,864,445	86,122,396
Nationwide - Annuity Considerations	607,939,751	771,790,754
Nationwide - Accident & Health Premiums	52,521	68,453
Nationwide - Deposit Type Funds	70,814,853	84,587,707
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums	765,671,570	942,569,310